

Follow-Up Done By  
 Followup To/With:  
 Time  
 Refer to Other Department?  
 Details

Karen Ames  
 investigation  
 17:44

Followup Description

Interviewed pt today. Patient described situation that led to her concern. She stated that in all other instances of hanging blood two nurses always came to bedside to conduct verification and pt ID. She noticed that this time only one nurse hung the blood without carrying out these steps or checking her name band and wondered why the difference. The patient questioned the nurse and was told by the nurse she (and the other nurse) checked everything at the nurse station. The pt stated her sister who is an RN witnessed this and was concerned and checked labels against blood bag. I thanked the patient for speaking up and assured her we take patient safety seriously- and that we would address this situation with the employee . Investigation continuing per our red rule policy.

#### Attachment

Attachment  
 No Attachment  
 General

Date  
 Type  
 Follow-Up Done By  
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 Details

09-16-2016  
 Work done on file  
 Polly Votaw  
 Note to file  
 06:46

Followup Description

Case referred to Nursing Peer Review Committee per Request of Linda Crumb.Deb Raupers.

Polly Votaw

#### Attachment

Attachment  
 No Attachment

### Resolution/Outcome

Serious Safety Event Classification  
 Consequence Rating  
 Likelihood Rating  
 Level of Risk  
 Root Cause  
 Red Rule Violation?  
 Total Time  
 Total Expense Incurred  
 Outcome Notes:  
 Closed By  
 Closed Date

Yes  
 0  
 \$ 0.00

End of Form

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